

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.668/-** towards bills on Govt. **Mobile phone Nos. 9000203609 to 9000203615** for the period from 11.03.2010 to 10.04.2010 (One month) - Sanction – Orders – Issued

**HOUSING (OP.A2) DEPARTMENT**

G.O.Rt.No. 111

Dated:28- 04-2010  
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No.218270622, Dt: 12.04.2010
2. From the Airtel Mobile Services,Hyderabad, Bill.No. 218270623, Dt:12.04.2010
3. From the Airtel Mobile Services, Hyderabad, Bill.No.218270624, Dt: 12.04.2010
4. From the Airtel Mobile Services,Hyderabad, Bill.No. 218270625, Dt:12.04.2010
5. From the Airtel Mobile Services, Hyderabad, Bill.No.218270626, Dt: 12.04.2010
6. From the Airtel Mobile Services,Hyderabad, Bill.No. 218270627, Dt:12.04.2010
7. From the Airtel Mobile Services, Hyderabad, Bill.No.218270628, Dt: 12.04.2010

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.668 /- (Rupees Six Hundred and Sixty Eight Only)** to **M/s Bharti Airtel Limited** towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

| Sl<br>No | Cell No.                                   | Month                       | Ceiling<br>Limit<br>Restricted<br>(per one<br>month) | Bill amount<br>Sanctioned<br>in Rs. | User Name   | Remarks           |
|----------|--|-----------------------------|--|-------------------------------------|-------------|-------------------|
| 1        | <b>9000203613</b><br>A/c No.<br>1020025600 | 11-03-2010 to<br>10-04-2010 | 625.00   | 107.82                              | S.O (U&IAY) |                   |
| 2        | <b>9000203613</b><br><b>1020025599</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 75.28                               | S.O (HB-I)  |                   |
| 3        | <b>9000203611</b><br><b>1020025818</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 156.62                              | S.O (Coord) |                   |
| 4.       | <b>9000203615</b><br><b>1020025817</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 90.50                               | S.O (HB-II) |                   |
| 5.       | <b>9000203610</b><br><b>1020025883</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 128.38                              | S.O (RH)    |                   |
| 6.       | <b>9000203614</b><br><b>1020025882</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 35.00                               | S.O (V.C)   | Rental<br>Charges |
| 7.       | <b>9000203609</b><br><b>1020025884</b>     | 11-03-2010 to<br>10-04-2010 | 625.00   | 74.07                               | S.O (OP)    |                   |
|          | <b>TOTAL</b>                               |                             |  | <b>667.67</b>                       |             |                   |

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to "**M/s Bharti Airtel Limited**" in the form of account payee cheque.

4.This order does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED  
DEPUTY SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad.  
Housing (Claims) Dept  
M/s Bharti Airtel Limited  
Splendid Towers, Begumpet, Hyderabad- 500 016.

// FOR WARDED : : BY ORDER //

SECTION OFFICER